-483.00		483.00	0.00	05/31/2002	07/05/2002	⊅	05/14/2002	15021/401	Æ	3/3396
144.50		144.50	0.00	05/26/2002		· 12	04/04/2002	10/11/01	į	070700
1279.80		1279.80	0.00	05/27/2002	05/2//200205/2//2002	· [2002/20/20	1071101 407601	3 8	******
510.85		510.85	0.00	05/31/2002	05/31/200205/31/2002	. ⊉	04/05/2002	1071/0000	i a	37377
32.25		32.25	0.00	05/26/2002	05/26/200205/26/2002	≯ ⊅	04/04/2002	10708666	Ść	373670
160.80	0.00	160.80	0.00	05/24/2002	05/24/200205/24/2002	· Þ	04/02/2002		i c	373269
138.80		138.80	0.00	05/24/2002	05/24/200205/24/2002	Þ	04/02/2002		5	373268
617.60		617.60	0.00	05/24/2002	05/24/200205/24/2002	· Þ	04/02/2002		8	373267
52.60		52.60	0.00	05/24/2002	05/24/200205/24/2002	Þ	04/02/2002	107201601	S	373198
2231.00		2231.00	0.00	05/24/2002	05/24/200205/24/2002	Þ	04/02/2002	107200004	ó	373197
695.95		695,95	0.00	05/19/2002	05/19/200205/19/2002	Þ	03/28/2002	_	ó	372863
991.00		991.00	0.00	05/19/2002	05/19/200205/19/2002	A	03/28/2002		Vo	372862
403.00		403.00	0.00	05/17/2002	05/17/200205/17/2002	Þ	03/26/2002	107199201	Vo	372861
373.00		373.00	0.00	05/17/2002	05/17/200205/17/2002	Þ	03/26/2002	107198601	VO.	372860
1012.70	0.00	1012.70	0.00	05/19/2002	05/19/200205/19/2002	A	03/28/2002	107197001	8	372859
Amount Paid	Disc Taken	Invoice Amt Di	Discount Amt	Due Date D	Pay Date Disc Date	Status	Invc Date	p Invc Nbr	Y.	RefNbr

8160.85

037840 CK 05/31/2002100083

CISCO

2400 E. JACKSON GENERAL

MI 49201

PRODUCTS * SOUTH STREET

SHIP

GENERAL PRODUCTS 1411 WOHLERT

증

ANGOLA

IN

46703

CARPENTER INDUSTRIAL SUPPLY CO.

3300 CISCO DRIVE / P.O. BOX 743 PH. (517) 764-4800 JACKSON, MICHIGAN 49204-0743)0 TÖLL FREE 1-800-292-0860 FAX (517) 764-0110

INVOICE NUMBER

INVOICE

DATE

1071970-01

03/28/02

J7 Entered 04/11/77 Shurry Pg 2 of 200 QUAY 15:31:10 **ភ E**xhiet 2 05-44481-rdd Doc 7634-12 Filed 04/11/07 (Part 11) QUANTITY SHIPPED 8 - BALANCE BACK ORDERED C - CONSIDER COMPLETE D - DIRECT SHIPMENT * - FED./OTHER TAX APPLICABLE + - STATE & FEDERAL TAX APPL. CODE EXPLANATION STATE TAX APPLICABLE 110σ SLSMN. E D P NUMBER 03/19/02 SHIPPING INSTRUCTIONS REF: NET TERMS: PROX Vendor #_ Jisc Dale ENOUS AKEN BY 221-217 HOLDER - REPAIR PKG 3600051 MANUFACTURER • CATALOGUE NO. • DESCRIPTION 7444-22070 SLIP# 10018917 00083 CUSTOMER P.O. NUMBER FREIGHT IN 51170 0.00 3 FREIGHT OUT 0,807197011 4.70 03/27/02 SHIP DATE - C M/U FET щ ΕA -SUB TOTAL FED./OTHER TAX FREIGHT TOTAL MISC. CHARGE TELE. CHARGE 168.0000 UNIT PRICE **NET 10TH & 25TH** NOTED: TERMS ARE UNLESS OTHERWISE 1,008.00 1008.00 AMOUNT 80 80 80

ORIGINAL.

10

25

DUE: 04/10/02

PAYMENT REC'D STATE TAX

AMOUNT

1,012.

ENERAL P3-DUCTS CORPORATION LCKSON, MI 49201 05-44481-rdd Doc 7634-12 Filed 04/11/07 Entered 04/11/07 15:31:10 F4/90121 (Part 11) Pg 3 of 20

FL OL HOLDERS	100458	9/15	/2003 Check Numb	er	049121		-	13 1
Ret br Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc	Taken,	Net	Check	Amt
397491 207901	7/17/2003	68.00	68.00	. + 3 7,4	0.00			
397784 207926	7/21/2003	156.00	156.00	, T. s.	0.00	2	4	2.
398012 207930P	7/22/2003	3,471.00	3,471.00		0.00	1. 1.	3,6	95.00

05-44481-rdd Doc 7634-12

36010 Industrial Road

Livonia, Michigan 48150

Phone (734) 591-0134

Fax (734) 591-7866

Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 (Part 11) Pg 4 of 20 **Invoice No 0000207901**

Customer 000046

ANGOLA.

JUL 2 1 allo

Bill to:

GENERAL PRODUCTS
ACCOUNTS PAYABLE DEPT.
2400 E. SOUTH STREET
JACKSON MI 49201

Sold to:

GENERAL PRODUCTS 2400 E. SOUTH STREET JACKSON MI 49201

Phone (517)764-2730

Fax (517)764-5843

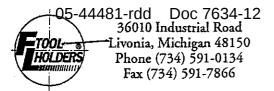
Customer	PO Number	Invoice Date	Terms			FOB	Ship Via	Salesperson
B100	016460	07/17/2003	NET 30		0	UR PLANT	UPS	FL
ltem		Part / Rev / Descr	iption / Details	Qı	iantity	Unit Price	Discount	Extended Price
000001	MM SHANI INTERNAL FL# 3002-N . FL-Z Packing List Sales Order Customer P	ES COLLET WITH S C DIAMETER #3700219 A7.00 B100 I No/Item No: 00794 No: 20672 O No:	24		1.00	62.00		62.00
000020	SHIPPING Shipping/Fr Shipped on	eight Charge, Ref Sh	Rev NS ipper No 007948		1.00	. 6.00	0.00	6.00
	GENERAL F 1411 WOHL ANGOLA IN	ERT STREET I 46703	JUL	OST 23		Total	Item Price Shipping Sales Tax Inv Price Ender #	

~	icto	mer	^~	~11
1		rrier	f .ra	7 J V

ENERAL PRODUCT 05 PROBLEM OF 1004 DOC 7634-12 Filed 04/11/07 Entered 04/11/07 15:31:10 (Filed 04/11/07 Vendor 100458 FL TOOL HOLDERS (Part 11) Pghadf 20 te 06/29/2001

 Ref Nbr
 Invc Nbr
 Invc Date
 Invoice Amount
 Amount Paid
 Disc Taken
 Net Check Amt

 356120 203565
 05/15/2001
 456.00
 456.00
 456.00



Filed 04/11/07 Entered 04/11/07 15:31:10 (Part 11) Pg 6 of 20 Invoice No 0000203565 Exhibit 2

Customer 000046

AAGGAA

MAY 17 700

Bill to:

GENERAL PRODUCTS ACCOUNTS PAYABLE DEPT. 2400 E. SOUTH STREET

JACKSON MI 49201

Sold to:

GENERAL PRODUCTS 2400 E. SOUTH STREET JACKSON MI 49201

POSTED

MAY 1 8 2001

Phone (517)764-2730

Fax (517)764-5843

Customer	O Number	Invoice Date	Terms		FOB	Ship Via	Salesperson
B100	12200	05/15/2001	NET 30		QUR PLANT	UPS	FL
ltem		Part / Rev / Desc	ription / Details	Quantity	Unit Price	Discount	Extended Price
000001	3002-B TAPERED	DRILL HOLDER BO	Rev 000 U/M EA	3.00	150.0	0.00	450.00
	FL-Z Packing List Sales Order Customer P		<u>අදු⁄ඉ</u> ඉම001				
000020		eight Charge, Ref S 05/15/2001	Rev NS hipper No 003598	1.00	6.04	0.00	6.00
	GENERAL I	ERT STREET		~~~		I Item Price Shipping Sales Tax I Inv Price	450.00 6.00 0.00 US\$ 456.00
	Please pay	balance due by Th	ursday June 14 2001.	A COMPANY OF THE PROPERTY OF T			
				Vendor # Disc Date Approval Approval Acct #7-	10045	90	

Custo	mer	Carr
CUSIU		CUUY

S SINVCH	CE 763/			4/11/07 15:3	1:10 Exhibit 2
NUMBER	DATE	REFERENCE 11)	Pg 7gAnds260	DISCOUNT	NET AMOUNT
126926	10/30/98		130.00 506.00	0.00	130.00 506.00
					•
				. ,	
GENERAL PRODUCTS COR	PORATION				
JACKSON, MI 49201	-OHATION	TOTAL	636.00	. 0.00	636.00

NBD DEARBORN BANK, N.A.

VENDOR NO.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730 054785

CHECK NO. 054765 74-1292 724

CHECK DATE 12/11/98

THE SUM OF

SIX HUNDRED THIRTY SIX AND DOZIOO *****

PAY TO THE

FL TOOL HOLDERS 12170 GLOBE RD.

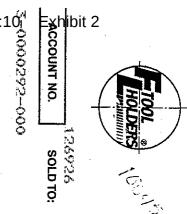
ORDER OF LIVONIA, MI 48150

1636.200

NON-NEGOTIABLE

#OS4785# #O72412927#

CC 1400A5#



FL-Tool Holders

36010 Industrial Rd. • Livonia, MI 48150 (734) 591-0134 Fax (734) 591-7866 Formerly A Division of Air Gage Co.

Remit To:

Livonia, MI 48150 (734) 591-9220 12170 Globe Rd.

ACCOUNTS PAYABLE DEPT. SENERAL PRODUCTS $MICOL\Lambda^{ ext{GENERAL PRODUCTS}}$ SHIP TO:

TOOL NUMBER TERMS JACKSON JOB NUMBER THE STATE OF 10201 SHIP VIA AMBOLA 0005747 DESCRIPTION CUSTOMER ORDER NUMBER IN 46703 PRICE / UNIT DATE SHIPPED 10/30/98 PAGE

DATE

2400 E. SOUTH STREET

1411 WOHLERT STREET

Shipper No.

126926

F141158

aur.

Involce No. 126926

-	05-44481-rdd Doc 7634-12 Filed 04/11/07 (Part 11) Pg 8	Ente	QUANTITY	4/11 6/30/98
	6400111		TOOL NUMBER	US LAN
		FIAL SH	JOB NUMBER	
1215 0276	5000 ADAPTER, TODLHOLI DATE 12-10-97 ICE GP PO #10004450 ICE FL #F135502 IY 11-16-98 IY 11-16-98 IY DERMIT 517-764-2730 IY ANGOLA Hold IY ANGOLA HOLD INCK PAUL BUILD INCK PAU	*** FL TOOLHOLDERS ***	DESCRIPTION	10005767
	POSTED	\$500,0ŏ	PRICE / UNIT	
	\$6.00	\$500.00	AMOUNT	10/30/08 1

Vendor 050424817RE-STORGENGR4-TEC Filed 04/11/07 Checkters 04/13/07995:31 10 Exhibit 2

Ref Nbr invc Nbr Invc Date In(Pattella)hours 9 Ofmant Paid Disc Taken Net Check Amt
311057 37410 09/08/1999 3077.00 3077.00
312500 37744 10/08/1999 494.00 489.10 4.90 3566.10

MANUFACTURERS OF CUTTING

2455 PAN AM BLVD. • ELK GROVE VILLAGE, IL 60007 (847) 595-3377 • FAX (847) 766-3377

SOLD TO:
GENERAL PRODUCTS
2400 E. SOUTH ST.
JACKSON, MI 49201

ANGOLA

SEP 1 3 1999

DATE NUMBER PO 09/08/99 0037410 1

SHIP TO:
GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

CUST PO# ORD DAT	TE SLS CUST #	OUR ORD SHIP	VIA SHIP D	ATE TERMS	PACKING LIST
10007572 [†] 06/22/9	M 000077	0044375 IIDG		1% 14 DA	YS NET 30
ORDERED SHIPPE	D BCKORD	ITEM NO. ANI	DESC. RE	V PRICE U/M	EXT. PRICE
16.00 2.0 8.00 8.0		3400040A NEW 6400159 NEW	al section of the section of	328.00 EA	1648/20448:00 2624:00 7444:228

9-10-99 Bob— — anything?

POSTED

-5-c/ 6 2 10-13

N 19. 7 notime

Dispute Hold

Approval

Ext. Check

R #

SALE AMOUNT

3072.00

PLEASE PAY BY 10/08/99 ---> TOTAL DUE

3077.00

D BY 09/22/99, A 1% PROMPT PAYMENT DISCOUNT OF 30.72 MAY BE TAKEN

05-44481-rdd Doc 7634-12 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 ENERAL PRODUCTS CORPORATION
ACKSON, MI 49201
Vender 100458 FL TOOL HOLDERS

(Part 11) Pg 11 of 20 031731

Check Date 07/20/01

Invc Date Invoice Amount Disc Taken Net Check Amt Amount Paid Ref Nbr Invc Nbr 6/1/01 1432.00 1432.00 1432.00 57306 203702

05-44481-rdd Doc 7634-12 36010 Industrial Road Livonia, Michigan 48150 Phone (734) 591-0134 Fax (734) 591-7866 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 (Part 11) Pg 12 of 2dnvoice No 0000203702

Customer 000046

JACKSON

JUNE 0 5 2005

Sold to:

GENERAL PRODUCTS
ACCOUNTS PAYABLE DEPT.
2400 E. SOUTH STREET
JACKSON MI 49201

GENERAL PRODUCTS 2400 E. SOUTH STREET JACKSON MI 49201

POSTED

JUN 08 2001

Phone (517)764-2730

Bill to:

Customer i	PO Number Invo	ice Date	Terms		FOB	Ship Via	Salesperson
B100	12269 06/01	/2001	NET 30	OUF	R PLANT	UPS	FL
ltem	Par	t / Rev / Description / De	tails	Quantity	Unit Price	Discount	Extended Price
000001	4001-5 POSITIVE DRIVE FL# 4002-5 INTERNAL #65000	Rev 000 & PRE-SET SCREW A		7.00	30.00	2.505D	210.00
	. FL-Z Packing List No/Iter Sales Order No: Customer PO No:	B10012269 n No: 003735/00000 203034	1				·
000002	FL# 3002-3 INTERNAL #65002 FL-Z	Rev 000 R PRE-SET SCREW A 09 B10012269 In No: 003735/000000 203034		4.00	25.00	2. 2090	100.00
000003	FL# 4002-E.7500 INTERNAL #37001 FL-Z	Rev 000 D) WITH SNAP RING 35 B10012269 n No: 003735/000003 203034		3.00	Vendor # Disc Date Approval Acct #	5050 /00458	186.00

Customer Copy

05-44481-rdd Doc 7634-12 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 REFERENCE (Part 11) Pg 13 of 20 INVOICE DISCOUNT **NET AMOUNT** NUMBER DATE 124216 08/03/98 56.00 0.00 56,00 124227 08/04/98 349.50 349.50 0.00 GENERAL PRODUCTS CORPORATION **TOTAL** 405.50 0.00 405.50 JACKSON, MI 49201 74-1292 GENERAL PRODUCTS CORPORATION 052424 724 NBD DEARBORN BANK, N.A. **JACKSON FACILITY** 2400 EAST SOUTH STREET VENDOR NO. CHECK NO. CHECK DATE **JACKSON, MICHIGAN 49201** 100458 (517) 764-2730 052424 09/18/98

THE SUM OF

FOUR HUNDRED FIVE AND 50/100 *********

48150

FL TOOL HOLDERS PAY 12170 GLOBE RD. TO THE ORDER OF LIVONIA, MI

\$405,50

NON-NEGOTIABLE

00140086#

#O52424# #O72412927#

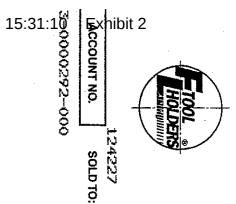
FAS-LDC3002-6

05-44481-rdd ເນ

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Doc 7634-12

(4



FL-Tool Holders

36010 Industrial Rd. . Livonia, MI 48150 (734) 591-0134 Fax (734) 591-7866 Formerly A Division of Air Gage Co.

Remit To:

Livonia, MI 48150 (734) 591-9220 12170 Globe Rd.

ACCOUNTS PAYABLE DEPT. GENERAL PRODUCTS

2400 E. SOUTH STREET

JACKSON

3

49201

ANGOLA

IN 46703

SHIPTO: GENERAL PRODUCTS

1411 WOHLERT STREET

Shipper No. 124227 Invoice No. 124227

F141040 # aor

TERMS	HS	SHIP VIA	CUSTOMER ORDER NUMBER		DATE SHIPPED PAGE	PAGE
30	UPS		10005663 /	-	08/04/98	1
TOOL NUMBER	JOB NUMBER		DESCRIPTION	PRICE / UNIT	AMOUNT	•••I
	F141040	LINE 1	*** FL TOOLHOLDERS *** LINE 1	ر 00*5\$	\$15.00	.00
5002RW-20		FL TOOL HO	FL TOOL HOLDERS RUBBER WASHER		3290	

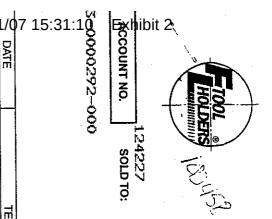
Filed 04/11/07 Entered (Part 11) Pg 14 of 20 SANTY

4/08/04/98

NET 30

DATE

6500210	5002-CR	5002-TSR	5002RW-20
F141040	F141040	F141040	F141040
*** FL TOOLHOLDERS *** LINE 4 SCREW, POSITIVE DRIVE/PRE-SET	*** FL TOOLHOLDERS *** LINE 3 FL TOOL HOLDERS COLLAR AND RETAINING RING FL PART #5002-CR $\lfloor \le 00 \ \exists^{+} \rfloor$	*** FL TOOLHOLDERS *** LINE 2 FL TOOL HOLDERS TOOLHOLDER SNAP RING FL PART #5002-TSR	*** FL TOOLHOLDERS *** LINE 1 FL TOOL HOLDERS RUBBER WASHER FL PART #5002RW-20
\$18.00	, 85° 00° 588	*-50	√ 00°5\$
36.00	/ \$255 _ 00 //	\$150 '/	#15.00 7390



FL-Tool Holders

Formerly A Division of Air Gage Co. 36010 Industrial Rd. • Livonia, MI 48150 (734) 591-0134 Fax (734) 591-7866

Remit To:

12170 Globe Rd. Livonia, MI 48150 (734) 591-9220

Invoice No. 124227 Shipper No. 124227

F141040

BOL

#

DATE SHIPPED

PAGE

DESCRIPTION	OB NI IMBED	
10005663	TO	
CUSTOMER ORDER NUMBER	SHIP VIA	RMS
ANGOLA , IN 46703	, мі 49201	JACKSON
	STREET	2400 E. SOUTH STREET
1411 WOHLERT STREET	•	ACCOUNTS PAYABLE DEPT
SHIPTO: GENERAL FRODUCTS		GENERAL PRODUCTS

Filed 04/11/07 Entered 04/11 (Part 11) Pg 15 of 26 SHIPPED SHIPPED SHIPPED PR Doc 7634-12 05-44481-rdd NET 30 6500209 TOOL NUMBER 141040 JOB NOMBELL FL #3002-6 D-T 9/16"-24 LH OD- .172 "SLOT FAS-LOC 3002-3 *** FL TOOLHOLDERS *** 4719...54 LH nn-FL #3002-3 SCREW, POSITIVE DRIVE/PER SET CONTACT T DERMIT LINE 5 U П Н AU 1 / 1998 C E POSIED . بح ≺ .313 "SLO 517-764-2730 () HARGE Disc Y 3121 2000 PRICE / UNIT Liui \$18.00 08/04/98 2090 AMOUNT \$26.00 \$6.00

-05-44481-rdd -- Doc 7634-12 -- Filed 04/11/07 -- Entered 04/11/07-15:31:10 -- Exhibit 2 --

INVOICE		(Pail)		DICOCULET	NET AMOUNT		
-	NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT	
	124216	08/03/98		56.00	0.00	56,00	
	124227	08/04/98		349.50	0.00	349.50	
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	GENERAL PRODUCTS COR ACKSON, MI 49201	RPORATION	TOTAL	405.50	0.00	405.50	

NBD DEARBORN BANK, N.A.

vendor no. 100458



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY 2400 EAST SOUTH STREET JACKSON, MICHIGAN 49201 (517) 764-2730 052424

CHECK NO. 052424 74-1292 724

CHECK DATE 09/18/98

THE SUM OF

FOUR HUNDRED FIVE AND 50/100 ***********

PAY TO THE ORDER OF

FL TOOL HOLDERS 12170 GLOBE RD. LIVONIA, MI 48150

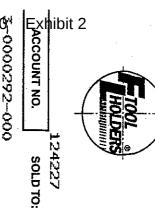
\$405.50

NON-NEGOTIABLE

. #052424# #072412927#

00140085#

/07 15:31:16 0000292-000 184 04/14



FL-Tool Holders

36010 Industrial Rd. • Livonia, MI 48150 (734) 591-0134 Fax (734) 591-7866 Formerly A Division of Air Gage Co.

Remit To:

Livonia, MI 48150 12170 Globe Rd.

(734) 591-9220

ACCOUNTS PAYABLE DEPT. GENERAL PRODUCTS SHIPTO: GENERAL PRODUCTS

AMOUNT	PRICE / UNIT	ION	DESCRIPTION		JOB NUMBER	TOOL NUMBER	SHIPPED
08/04/98		,	10005663		S-An	/04/98 NET 30	/04/98
DATE SHIPPED PAGE		USTOMER ORDER NUMBER	c د	SHIP VIA		TERMS	ATE
		, IN 46703	ANGOLA	MI 49201	ų.	JACKSON	

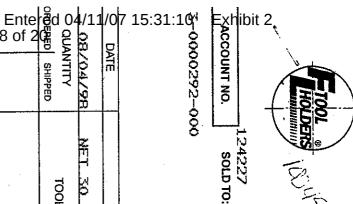
2400 E. SOUTH STREET

1411 WOHLERT STREET

Shipper No. 124227 Invoice No. 124227

F141040

05-44481-rdd ເນ	Doc 7634-12	Filed 04/1 (Part 11/)	1/07 Ente Pg 17 o f	COUANTII	08/0x	1/0 DAJE
Ю	14	Ø	C4	PPED TY	1/98	
6500210	5002-CR	5002-TSR	5002RW-20	TOOL NUMBER	NET 30	TERMS
F141040	F141040	F141040	F141040	JOB NUMBER	UPS	SF
*** FL TOOLHO LINE 4 SCREW, POSITI	*** FL TOOLHOLDE LINE 3 FL TOOL HOLDERS RING FL PART #5002-CR	*** FL TOOL LINE 2 FL TOOL HOL FL PART #50	*** FL TOOL LINE 1 FL TOOL HOL FL PART #50			SHIP VIA
TOOLHOLDERS *** POSITIVE DRIVE/PRE-SET 3002-6	TOOLHOLDERS *** HOLDERS COLLAR AND RETAINING #5002-CR $ $	TOOLHOLDERS *** HOLDERS TOOLHOLDER SNAP RING #5002-TSR	TOOLHOLDERS *** HOLDERS RUBBER WASHER #5002RW-20	DESCRIPTION	10005663 /	CUSTOMER ORDER NUMBER
,00°81\$	00.58\$	\$.50	\$5=00	PRICE / UNIT		
\$36.00	\$255.00	2 \$1.50	? ????O	4		DATE SHIPPED PAGE



36010 Industrial Rd. . Livonia, MI 48150 (734) 591-0134 Fax (734) 591-7866 Formerly A Division of Air Gage Co.

Remit To:

Livonia, MI 48150 (734) 591-9220 12170 Globe Rd.

						(Part 11)) P	gა18	3 01 20	<u>₹</u>	8	ā			Š	18	
				:	· · · · · · · · · · · · · · · · · · ·				N	3 01 20	CUANTITY SHIPPED	08/04/98	DATE			0000292-000	CCOUNT NO.	
					,			6500209				WET 30	TERMS	JACKSON	2400 E. S		SOLD TO: GENERAL PRODUCTS	<u> </u>
			· · · · · · · · · · · · · · · · · · ·						F141040		JOB NUMBER		IHS	, MI	SOUTH STREET	PAYABLE DEPT.	RODUCTS	
	74	~3	г г н с	ጥ - -	D-T	CONTACT T I	FAS-LDC 3002-3 9/16"-24 LH DD- FL #3002-3	SCREW, POSI		9716"=24" LH UD= FL #3002=6			SHIP VIA	49201		AND THE	, · ·	, .
	Acc 12 1898	POSIED	7 - 0	0 < 7		T DERMIT 517-764-2730)2-3 1 0D172 "SLOT	POSITIVE DRIVE/PER SET	TCOLHOLDERS ***	UD313""SLU	_	10005663	CUSTON	ANGOLA	******	1411 101	SHIPTO: GENERAL PRODUCTS	₽ ti
DILLO		Due	Disc Y N			4-2730	37	R SET					CUSTOMER ORDER NUMBER	, IN 46703		STREET	JCTS	
1. 2090	Hoid			<u>}</u>					\$18.06		PRICE / UNIT				F1.		Invoice No. Shipper No.	•
11.1.		 -	, ,	** 00		··· • · ·		2090	\$36.00		AMOUNT	08/04/98	DATE SHIPPED F				No. 124227	•
		•	\$	5				÷	S			J	PAGE				77	Į

Filed 04/11/07

05-44481-rdd

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*** SEE SEPARATE REMITTANCE ADVISE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***

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